

Receiving Report

Date: 14/7/10

Batch No: M129749

Supplier: AIR DYNAMIC

Dart P/O: 24810

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24510

Purchase Order Date 6/9/2014

PO Print Date 6/9/2014

Page Number 1 of 2

Order From :

VC-AD001

AIR DYNAMICS
19420B CLARK GRAHAM AVENUE
BAIE D'URFE, QUEBEC H9X 3R8

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone

514-457-4287

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1012	Sealant PR1425B2 (#654 semkit)	6/30/2014 Yes 6/30/2014	FN	30.00 Each	\$59.00	\$1,770.00
						Line Total:	\$1,770.00
3	CB200	Acrylic Adhesive, 3.5G	6/13/2014 Yes 6/13/2014		20.00 Each	\$11.50	\$230.00
						Line Total:	\$230.00

Note:


6/9/2014

Certificate of Conformance/ Certificat de conformité

Packing Slip/Bon de ramassage 58016994 Page: 2 of 4

PPG Aerospace
A Division of PPG Canada Inc
5676 Timberlea Blvd.
Mississauga, ON L4W 4M6
Phone: 905-629-7999
Fax: 905-629-7009

Order Date/ 06/17/14
Date de la Commande:
Cust. No./ tc000104
No. de réf du client:
Terms/ NET45
Termes: 030609
Cust. P.O./
No. de bon de Commande: 3738CN
Site:

Order No/ S120252 07/08/14
No. de Commande: 10:53:57
CSR: 

Remarks/
Remarques: brenda/mh

09 JUL. 2014

Sold To/ tc000104
Vendu à: AIR DYNAMICS COMPANY LIMITED
19420B CLARK GRAHAM AVENUE
BAIE D'URFE, PQ H9X 3R8
CANADA

30609

Ship via/ GOJIT
Expédié par:

Ship To 000104
Expédié à: AIR DYNAMICS COMPANY LIMITED
19420B CLARK GRAHAM AVENUE
BAIE D'URFE, PQ H9X 3R8
CANADA

Line/ Ligne	Qty Ordered/ Qté. commandée.UM	Description	Req Date/ Date Requite	Due Date/ Date Due	Promise Date/ Date Promise	Qty to Ship/ Qté. Disponible	Qty Picked/ Qté. Livrée
		PR 1425 B 2 654SK Customer Item: 1425B2 #654 Lot No: 1202522 *Location: STOCK Expires After: 04/15 <i>DEP: 7/2014</i> In compliance with the chemical registration laws of CANADA				45	45
3	12 EA	1425B002CA655SK PRC STANDARD PR 1425 B 2 655SK Customer Item: 1425B2 #655 Lot No: 1202523 *Location: STOCK Expires After: 04/15 <i>DEP: 7/2014</i> In compliance with the chemical registration laws of CANADA	07/08/14	07/08/14			
		1425B2 #654 (3.5 OZ) SEMKIT SPEC: PRC STD. BATCH: 30609 LOT: 1202522 EXP: APRIL/2015 SUPPLIED BY AIR DYNAMICS				12	12
5	18 EA	1826B1/2AM654SK AMS 3277 TY 1 CL B 1/2 PR 1826 B 1/2 654SK HTS Number: 3214.10.0010 SPEC: AMS 3277G TY 1 CL B-1/2 GR 1 Lot No: 1202525 *Location: STOCK Expires After: 04/15 <i>DEP: 7/2014</i> In compliance with the chemical registration laws of CANADA	07/08/14	07/08/14	07/08/14		
						18	18

Date Shipped/
Date D'expédition 07/08/2014

We certify that this material has been manufactured and tested in accordance with applicable specification(s). Test data pertaining to this material is on file and available for inspection upon request.

9 Boxes

N Maharaj
Niri Maharaj
ASC CANADA
QC5

Quality Control

Receiving Report

Date: 14/7/11Batch No: M129 767Supplier: AIR DYNAMICDart P/O: 24453

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☒ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>MAGNABOND 0990</u>		<u>40</u>	<u>0</u>	<u>40</u>			
	<u>0991</u>	<u>40</u>	<u>0</u>	<u>40</u>			

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

ROOM TEMP. EXP OCT 2014

Line Total: \$345.00

2 600.1012 Sealant PR1425B2 (#654 semkit) 6/27/2014 FN 15.00 \$59.00 \$885.00

Yes
6/27/2014 Each

Line Total: \$885.00

3 600.0990 MAGNABOND 6398 PART A 6/27/2014 FN 40.00 \$15.00 \$600.00

Yes
6/27/2014 Each

Note:

6/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24453

Purchase Order Date 6/4/2014

PO Print Date 6/4/2014

Page Number 2 of 3

Order From :

VC-AD001

Ship To : DART AEROSPACE LTD

AIR DYNAMICS
19420B CLARK GRAHAM AVENUE
BAIE D'URFE, QUEBEC H9X 3R8

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514-457-4287

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$600.00

4 600.0991

MAGNOBOND 6398
PART B

6/27/2014 FN

40.00

\$15.00

\$600.00

Yes

Each

6/27/2014

Line Total: \$600.00

5 71400-35

#3950 EDGE SEALER
8OZ

6/6/2014

2.00

\$40.00

\$80.00

Yes

Each

6/6/2014

196/6/13

EXP DATE: JULY 2015

Line Total: \$80.00

Deliver To: MUFFIN

Note:

6/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24453**

Purchase Order Date 6/4/2014

PO Print Date 6/4/2014

Page Number 3 of 3

Order From :

VC-AD001

AIR DYNAMICS
19420B CLARK GRAHAM AVENUE
BAIE D'URFE, QUEBEC H9X 3R8

Ship To : DART AEROSPACE LTD.
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514-457-4287

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

6	71401-45	PROCUREMENT QUALITY CLAUSES	6/27/2014	1.00	\$0.00	\$0.00
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No

6/27/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A013 SHELF LIFE CONTROLLED MATERIAL; 80% SHELF
LIFE REQUIRED AT RECEIPT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$2,510.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/4/2014

Certificate of Conformance/ Certificat de conformité

Packing Slip/Bon de ramassage 58016994 Page: 2 of 4

PPG Aerospace
A Division of PPG Canada Inc
5676 Timberlea Blvd.
Mississauga, ON L4W 4M6
Phone: 905-629-7999
Fax: 905-629-7009

Order Date/ 06/17/14
Date de la Commande:
Cust. No./ tc000104
No. de réf du client:
Terms/ NET45
Cust. P.O./ 030609
No. de bon de Commande:
Site: 3738CN

Order No/ S120252 07/08/14
No. de Commande:
CSR:
10:53:57

Remarks/
Remarques: brenda/mh

Sold To/ tc000104
Vendu à: AIR DYNAMICS COMPANY LIMITED
19420B CLARK GRAHAM AVENUE
BAIE D'URFE, PQ H9X 3R8
CANADA

09 JUL. 2014

30609

Ship via/ GOJIT
Expédié par:

Ship To 000104
Expédié à: AIR DYNAMICS COMPANY LIMITED
19420B CLARK GRAHAM AVENUE
BAIE D'URFE, PQ H9X 3R8
CANADA

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Date Shipped/
Date D'expédition 07/08/2014

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QC5

Quality Control